

TAMILNADU GENERATION AND DISTRIBUTION CORPORATION

NAME & ADDRESS OF THE CONSUMER	TARIFF	S/C No.	BILL DATE	TOTAL AMOUNT DUE	LAST DATE FOR PAYMENT
THE SPECIAL OFFICER Mathalapattu Panchayath, Panchayat Union. HL: Families:	LV2A	020010131024	05/04/19	56325	25/04/19

BOOK NO	ACCOUNT NUMBER	BILL NUMBER	BILLING PERIOD			PREVIOUS BILL AMOUNT	PAID ON
			BI-MONTHLY/MONTHLY	FROM	TO		
			2	13/02/19	05/04/19	102940	01/03/19

SECTION ID	SECTION NAME	CONSUMER INDEX NO	CONTRACTED LOAD (KW)	POWER FACTOR	BILL TYPE
001	Rural/Manjakuppam		25	0.5	NORMAL

METER NO	METER TYPE	PREVIOUS READING KWH / KVAH	PRESENT READING KWH / KVAH	MAX. DEMAND	EXCEEDED DEMAND	MF	METERED UNIT KWH / KVAH	ASSESSED UNIT	ADJ. UNIT	TOTAL BILLABLE UNIT
	Static Electronic Meter With MD recording Facility	47890/59070	55960/68250	22.24		-		8070		8070

I. Security Deposit Details			
SD AVAILABLE (Rs.)	SD REQUIRED (Rs.)	+DUE / -REFUND (Rs.)	DUE DATE
14370	115120	100750	2019-09-16 00:00:00.0

II. Advance CC Details			
DATE	AMOUNT PAID (Rs.)	AMOUNT ADJ (Rs.)	BALANCE (Rs.)

IV. CC Arrear Details			
MONTH & YEAR	DUE (Rs.)	BPSC (Rs.)	TOTAL DUE (Rs.)

CAUTION: Every bill payment must be done with in due date otherwise according to the Indian electricity Act 2003 Section 56 (1), without further notice the electricity supply will be disconnected on or after the disconnection date shown in this bill.

FIXED CHARGES FOR CONTR.LOAD	
BILL PARTICULARS	AMOUNT (Rs.)
ENERGY CHARGES	51237.75
FIXED CHARGES FOR CONTR.LOAD	2392
EXCESS DEMAND PENALTY	13.38
LPF COMPENSATION (+)	
WELDING SURCHARGE	0
E TAX	2682.1
E TAX ON GENSET UNIT	
CURRENT BILL AMOUNT	56325.23
PROVISIONAL AMOUNT ADJUSTMENT (-)	0
GOVERNMENT SUBSIDY AMOUNT (-)	0
HL FAMILIES SUBSIDY (-)	
ROUND OFF	56325.23
NET CURRENT BILL	56325.23
ADVANCE CC(Sec III)	0
BALANCE CC TO BE PAID(Sec IV)	56325.23
ACCD PAYABLE (Sec I)+ACCD REFUND(-)	0
OTHER CHARGES	
TOTAL AMOUNT PAYABLE	56325.23